

UNCLASSIFIED

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

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1. CONTRACT ID CODE

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| | | | |
|---|---------------------------------|---|---|
| 2. AMENDMENT/MODIFICATION NO. M012 | 3. EFFECTIVE DATE 06/28/2006 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) <i>A8</i> |
| 6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 | CODE LMAQM19 | 7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 | CODE LMAQM19 |
| Contact: Patrick Murphy | Telephone: 321-783-9860 x33163 | 9A. AMENDMENT OF SOLICITATION NO. | |
| 8. NAME AND ADDRESS OF CONTRACTOR DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187 | DUNS No: 608461898 | 9B. DATED (SEE ITEM 11) | |
| CODE 1 | FACILITY CODE INLAL1942 | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 | (X) 10B. DATED (SEE ITEM 13) 05/06/2005 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 73,184,944.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes—Cost-Reimbursement Alt II (APR 1984) |
| <input checked="" type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification increases the amount of funding for Pakistan.
2. This modification also adds Afghanistan operations to the contract schedule as a cost-reimbursable line item IAW FAR 52.243-2 Changes—Cost-Reimbursement Alt II (APR 1984). The Contractor shall submit a fully supported technical and cost proposal in response to this change order on or before 14 August 2006.
3. This modification increases the base year funding by \$26,881,909.00 from \$149,031,583.00 to \$175,913,492.00 and the Option Year One CLIN 1001 funding by \$46,283,035.00 from \$0.00 to \$46,283,035.00.
4. All other terms and conditions of the contract remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|---|------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita D. Williams | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. United States of America BY <i>Benita D. Williams</i> (Signature of Contracting Officer) | 16C. DATE SIGNED <i>7/13/06</i> |

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

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| Line Item Summary | Document No. | Title | 1 | 2 | | Page |
|-------------------|--|------------------|------|------------|------------------------------------|--------|
| | SAQMPD05C1103-M012 | Mod 0012 Funding | | | 28 Jun 06 | 2 of 4 |
| See Line Item(s) | | | | | | |
| Line Item No. | Description | Quantity | Unit | Unit Price | Total Cost (Includes Discounts) | |
| | <i>INL/A Aviation Support Services</i> | | | | | |
| 0002AA | Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2005 - 2007 - 1022 - INM - 2072 - - 2072602K90 - 2795 - 2589 - - 019600 - - USD342,963.00 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD57,037.00 | 1.00 | LT | | | |
| 0007AA | Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2722 - 4121 - 04621702 - - - USD869,733.00 | 1.00 | LT | | | |
| 0007AB | Scheduled Flight Hours Change in Funding, Unit Price (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2722 - 4121 - 04621702 - - - USD50,618.67 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - USD126,588.33 | 1.00 | LT | | | |
| 0007AC | Unscheduled Maintenance Material Change in Funding (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2722 - 4121 - 04621702 - - - USD211,284.00 | 1.00 | LT | | | |
| 0020 | Pakistan Scheduled Maintenance Material - Major Components Change in Funding (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2722 - 4121 - 04621702 - - - USD23,685.00 | 1.00 | LT | | | |

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| Line Item Summary | Document Num SAQMPD05C1103-M012 | Title Mod 0012 Funding | 1. | 2 | Page 28 Jun 06 3 of 4 |
|-------------------|--|---------------------------|------|--|---|
| See Line Item(s) | | | | | |
| Line Item No. | Description | Quantity | Unit | Unit Price | Total Cost (Includes Discounts) |
| 0021 | Afghanistan This is a New Line Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (07/11/2006 to 10/31/2006) Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD25,200,000.00 | 1.00 | LT | 0.00 | 0.00 |
| 1001 | Afghanistan This is a New Line Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - USD46,283,035.00 | 1.00 | LT | 0.00 | 0.00 |
| 2001 | Afghanistan This is a New Line Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. (Start to End) Date (11/01/2007 to 10/31/2008) INL/A Aviation Support Services | 1.00 | LT | 0.00 | 0.00 |
| | | | | Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes) | USD 155,384,287.00 USD 73,164,944.00 USD 228,549,231.00 |

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Mod 0012 Funding

Document N

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Shipping Addresses

| Code | Detail |
|------|---|
| 0001 | <p>Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE</p> <p>Addr: 1038 S. Patrick Dr.</p> <p>ATTN: INL AIRWING</p> <p>PATRICK AFB, FL UNITED STATES 32925</p> <p>Attn: No Contacts Identified</p> <p>Phone:</p> <p>Fax:</p> |

ALL LINES

Invoice Addresses

| Code | Detail |
|------|---|
| 0001 | <p>Org: OFC OF RESOURCE MGMT (INL/RM)</p> <p>Addr: 2430 E Street, NW</p> <p>NAVY HILL SOUTH</p> <p>WASHINGTON, DC UNITED STATES 20520</p> <p>Attn: No Contacts Identified</p> <p>Phone:</p> <p>Fax:</p> |

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